**Truro City Council**

**February 4th 2019**

The Truro City Council met in regular session on Monday, February 4th 2019. Mayor Darst called the meeting to order at 6:00 pm.

Council members Lyndsay Cannoy, Laura Baker, and Michell Sciarrotta were present. Jason Phillips and Julie Ostrander were absent.

Motion by Cannoy, seconded by Sciarrotta, to approve the agenda. All voted yes.

Special guests: Sheriff Jason Barnes, and Truro Fire Chief Terry Stills.

Barnes reported that Truro had 13.13 patrol hours, and 2 arrests in January.

There were no safety concerns for the month of January.

Chief Terry Stills gave the Truro Fire and Rescue reports; 4 EMS calls, 2 fires with

one transport.

Motion by Sciarrotta, seconded by Cannoy to approve the second reading of Ordinance Nº191 and waive the third reading on the sump pump ordinance. On roll call: Ayes; Cannoy, Sciarrotta and Baker. Absent; Ostrander and Phillips. The ordinance passed the final reading and shall be in effect after being published as provided by law.

Motion by Sciarrotta, seconded by Baker to pass Resolution 2019\_03 “to provide for a notice of a public hearing on proposed plans, specifications, form of contract and estimate of cost for the Wastewater Treatment Facility Aeration and Electrical Modification Project, and the taking of bids therefore” Setting the date for the Public Hearing and Letting at the March 4th council meeting at 6pm. On roll call: Ayes; Baker, Cannoy and Sciarrotta. Absent; Ostrander and Phillips. Resolution passed.

Motion by Cannoy, seconded by Sciarrotta to pass Resolution 2019\_04 appointing Sarah Darst as a Representative and Jason Phillips as an Alternate to the Madison County Emergency Management Commission. Following Phillips as alternates will be Ostrander, Cannoy, Sciarrotta and Baker. All voted yes. Resolution carried.

Public input: Mary Lou Parker was present and asked to use the Community Center for a town potluck honoring Ancel Kennedy and Duane Woods who both retired recently from the City. The Council unanimously agreed to this request.

The next Council meeting will be March 4th at 6PM.

Motion by Sciarrotta, seconded by Cannoy to approve minutes for January 7th and January 21st. Motion carried.

|  |  |  |
| --- | --- | --- |
| Alliant Energy | Electric | 3734.54 |
| Collection Services | Garnishment | 292.52 |
| Anthony Jones | Reimbursed Fuel | 29.30 |
| Airgas USA | Oxygen tank rental | 31.55 |
| Annie's Attic | Books | 19.94 |
| Baker & Taylor | Books | 59.01 |
| Barts | Tires | 1600.00 |
| Bobs Auto Supply | Auto | 21.00 |
| City of Truro | Utilities | 180.60 |
| EMS Billing | Rescue billing | 103.47 |
| First Card | Postage/Supplies | 53.50 |
| Hach Company | Chemicals | 148.33 |
| State Hygienic Lab | Water/Sewer testing | 607.00 |
| IMFOA | Annual Dues | 50.00 |
| Iowa History | Magazine | 35.95 |
| Iowa One Call | Locates | 12.00 |
| J&L Sanitation | Garbage Services | 40.00 |
| Joe Sciarrotta | Skid Loader use | 70.00 |
| JP Auto | Auto supplies | 21.39 |
| Madison Co Emerg | Annual Dues | 2638.40 |
| Madison Co Hosp | Ambulance Supplies | 250.71 |
| Marilyn Kirkpatrick | Lagoon Services | 185.02 |
| Menards | Supplies | 163.86 |
| Midwest Wheel | Chains | 114.96 |
| MMIT Solutions | Toner | 50.57 |
| Office Depot | Supplies | 351.83 |
| Office of Auditor | Periodical Exam | 900.00 |
| Omnitel | Telephone/fax | 274.60 |
| Osceola Farm/home | Supplies | 140.32 |
| Seth Zrucky | Water Services | 170.30 |
| Strauss | Door knobs/locks | 472.00 |
| Tom Walker Jr | Hauling Gravel | 713.16 |
| U.S. Cellular | Phones | 86.28 |
| U.S. Postmaster | 500 Postcard Stamps | 175.00 |
| Warren Water | Operating Supplies | 2702.20 |
| Wex Bank | Fuel | 360.78 |
| Winterset Madison | Publications | 152.10 |
| Department of Treasury | FICA | 789.50 |
| IPERS | Benefits | 633.00 |
| **Payroll $5584.00** | **Total** | **18434.69** |

Motion by Sciarrotta, seconded by Cannoy to approve the Treasures report and to pay January 2019 bills. Meeting adjourned at 7:20 pm.

Sarah Darst, Mayor Attested: Patty Garner City Clerk

**Revenue Jan. 2019 Expense- Feb 2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 6610.68 |  | General | 6256.73 |
| Community Center | 0 |  | Community Center | 60.20 |
| Road Use Tax | 3628.85 |  | Road Use Tax | 5155.93 |
| Employees Benefits | 116.25 |  | Employees Benefits | 806.59 |
| LOST | 3512.74 |  | LOST | 0 |
| Debt Service | 68.64 |  | Debt Service | 0 |
| Water total | 8199.58 |  | Water | 4636.81 |
| Sewer Total | 8821.14 |  | Sewer Total | 4457.22 |
| 2014 Sewer Project | 0 |  | 2014 Sewer Project | 0 |
| Sewer Sinking Fund | 2271.75 |  |  |  |
| Recycling | 611.73 |  | Recycling | 165.49 |
| **TOTAL** | **33841.36** |  | **TOTAL** | **21538.97** |